

410-484-2142

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LARRY STRAUSS, CPA, MST, CIRA
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BALTIMORE, MARYLAND 21209

CJ Cahill Design Build Bankruptcy Estate
c/o Laura J Margulies, Trustee
7050 W. Palmetto Park Road, Ste. 15-390
Boca Raton, FL 33433

Invoice number 596

4/7/2025

For Professional Services:		Hours		Rate	
3/13/2023	Extension prep and filing	Strauss	0.60	\$ 500.00	300.00
4/23/2023	Respond to attorney	Strauss	0.50	\$ 500.00	250.00
4/25/2023	Doc review and POA prep	Strauss	0.60	\$ 500.00	300.00
5/31/2023	signing POA and trying to fax	Silver	0.30	\$ 390.00	117.00
6/12/2023	calling the IRS re: ERC refund status	Silver	0.20	\$ 390.00	78.00
6/22/2023	retrieve info from accounting firm and review	Strauss	0.60	\$ 500.00	300.00
6/22/2023	review documents provided and send out e-mail regarding missing info	Strauss	0.60	\$ 500.00	300.00
6/27/2023	responding to email re: ERC refunds	Silver	0.10	\$ 390.00	39.00
6/28/2023	ERC - looked over numbers to determine ERC eligibility	Sussman	1.40	\$ 345.00	483.00
6/28/2023	ERC review with staff and gather info created ninety day preference report, worked on three year insider transfer report, continued investigating	Strauss	2.00	\$ 500.00	1000.00
7/4/2023	recordation of revenue	Sussman	2.50	\$ 345.00	862.50
7/4/2023	preference analysis	Strauss	0.40	\$ 500.00	200.00
7/5/2023	backed up quickbooks onto office computer, printed out ninety day preference report	Sussman	0.10	\$ 345.00	34.50
7/6/2023	created and printed preference reports	Sussman	1.30	\$ 345.00	448.50
7/6/2023	review qb	Strauss	0.70	\$ 500.00	350.00
7/10/2023	sent preference reports to trustee along with an explanation of the reports	Sussman	0.90	\$ 345.00	310.50
7/17/2023	tax return prep	Sussman	1.20	\$ 345.00	414.00
7/18/2023	tax return prep	Sussman	2.00	\$ 345.00	690.00
7/19/2023	tax return prep	Sussman	0.30	\$ 345.00	103.50
8/2/2023	finalize returns 505b sign and send	Strauss	1.80	\$ 500.00	900.00
3/13/2024	extensions	Sussman	0.10	\$ 365.00	36.50
4/8/2024	Started return	Shoob	0.10	\$ 175.00	17.50
4/15/2024	1120S/Bankruptcy	Ray	0.20	\$ 295.00	59.00

4/17/2024	1120 S/Bankruptcy	Ray	0.70	\$	295.00	206.50
5/13/2024	2023 1120 and 505b letter	Shoob	0.60	\$	175.00	105.00
5/13/2024	prep and review collate sign and mail	Strauss	1.80	\$	525.00	945.00
6/5/2024	Update address	Shoob	0.10	\$	175.00	17.50
6/10/2024	reprinting returns with new address	Sussman	0.60	\$	365.00	219.00
6/25/2024	Reprocess tax filing 2023 with new address	Strauss	1.00	\$	525.00	525.00
2/27/2025	2024 tax return	Shoob	1.00	\$	185.00	185.00
4/7/2025	tax return preparation 2024	shoob	1.50	\$	185.00	277.50
4/7/2025	tax return preparation; review; collade sign and mail	Strauss	1.20	\$	550.00	660.00
					<u>27.00</u>	<u>10734.00</u>

Processing fee (\$100 per return)

\$ 500.00

Amount due

\$ 11,234.00

<u>Biller</u>	<u>Hourly Rate</u>	<u>Hours</u>	<u>Amount</u>
		Hours	
Larry Strauss	\$ 550.00	1.20	\$ 660.00
Larry Strauss	\$ 525.00	2.80	\$ 1,470.00
Larry Strauss	\$ 500.00	7.80	\$ 3,900.00
Orly Silver	\$ 390.00	0.60	\$ 234.00
Sholom dov Sussman	\$ 365.00	0.70	\$ 255.50
Sholom dov Sussman	\$ 345.00	9.70	\$ 3,346.50
Michael Ray	\$ 295.00	0.90	\$ 265.50
Michael Shoob	\$ 185.00	2.50	\$ 462.50
Michael Shoob	\$ 175.00	0.80	\$ 140.00
			<u>\$ 10,734.00</u>
		27.00	
Blended rate			\$ 397.56